

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 4
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007	3. SPIN 001101	4. EFFECTIVE DATE MAY 06 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6144/RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY ASC/CDSK, BLDG 16 RM 129 2275 D STREET WRIGHT- PATTERSON AFB OH 45433-7233  BUYER: TOM REASTER, ASC/CDSK (937) 255-7003 EXT 4653		8. ADMINISTERED BY (If other than Block 7) DCMAO, DAYTON ATTN: DCMDE-GYOG 1725 VAN PATTEN AVE, BLDG 30 WRIGHT- PATTERSON AFB OH 45433			
9. CONTRACTOR CODE 6Z006 FACILITY CODE  NAME AND ADDRESS RJO ENTERPRISES, INC. 4200 COLONEL GLENN HWY, SUITE 600 DAYTON OH 45431-1663			10. SECURITY CLASSIFICATION S  11. DISCOUNT FOR PROMPT PAYMENT NET 1 st N % DAYS 2 nd % DAYS 3 rd % DAYS  12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ANC		
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning <u>copies</u> of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted. such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED					
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>Special Contract Requirement H-013(d)</u>					
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <u>\$49,363.0</u> DECREASE (-) E. LOSING POC/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE					
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFF CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254					
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: ADD ADDITIONAL LOGISTICS SUPPORT, CORRECT ADMIN ERROR CHANGE IN CONTRACT OBLIGATION: \$49,363.00 (INCREASE) CHANGE IN PRICE: \$49,363.00 (INCREASE)  TOTAL CONTRACT OBLIGATION: \$219,013.00					
18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE					
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY:		22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print)		21. DATE SIGNED	23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON Contracting Officer		
			24. DATE SIGNED 04 MAY 1998		

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders", the contractor's letter dated 28 April 1998, and this delivery order 001101, the contractor shall provide additional acquisition logistics support in accordance with the basic Statement of Work (SOW) entitled "Acquisition Logistics Support In Support of the KC-135 Development Systems Office" dated 15 Dec 97 as specified below at a task order amount of \$49,363.00 for a revised ceiling amount of \$219,013.00. In addition, an administrative error regarding the payment office made at the time of award will be corrected.
2. In accordance with paragraph 1 above, the subject document is more specifically modified as follows:

a. Block 13 of AFMC Form 700-"Payment will be made by"

<u>FROM:</u> SC 1034	<u>TO:</u> SC1018
DFAS-COLUMBUS CENTER	DFAS COLUMBUS CENTER
DFAS-CO/CHESAPEAKE DIVISION	DFAS-CO/JNF/NEW DOMINION
P.O. BOX 182264	P.O. BOX 182041
COLUMBUS OH 43218-2264	COLUMBUS, OHIO 43218-2041

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u>	<u>Unit Price</u>
		<u>Purch Unit</u>	<u>Total Item Amount</u>
0001	CLIN                      sec class: U	1	\$ 197,061.00
		LO	\$ 43,594.00+

noun: ACQUISITION LOGISTICS SUPPORT  
acrn: AA        nsn: N  
site codes    pqa: D    acp: D    fob: D  
pr/mipr data: GGRR0987200300  
                 GGRR0987200320+  
Advice Number: HY870180  
type contract: Y

descriptive data:  
A. The contractor shall provide acquisition logistics support in accordance with the basic Statement of Work (SOW).  
This CLIN is for an additional 1,848 hours and is fully funded.

B. Listed below by prime/team members are the negotiated labor categories and corresponding estimated number of labor hours for each category:

LABOR CATEGORY(RJO On-Site)	ESTIMATED HOURS
Journeyman Logistician	1,848
Total Direct Labor	1,848

0002	CLIN	sec class: U	1	NSP
			LO	NSP

noun: DATA-EXHIBIT A  
 acrn: AA      nsn: N  
 site codes    pqa: D   acp: D   fob: D  
 pr/mipr data: GGRR0987200300  
                  GGRR0987200320+  
 Advice Number:HY870180  
 type contract: Y

descriptive data:  
 The contractor shall provide data in accordance with Contract Data Requirements List (CDRLs A0001,A0002,A0003,A0004), DD Form 1423, dated 16 Dec 97, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

0004	CLIN	sec class: U	1	\$ 21,952.00
			LO	\$ 5,769.00+

noun: TRAVEL AND COMPUTER SERVICES  
 acrn: AA      nsn: N  
 site codes    pqa: D   acp: D   fob: D  
 pr/mipr data: GGRR0987200300  
                  GGRR0987200320+  
 Advice Number:HY870180  
  
 type contract: S

descriptive data:  
 A. The contractor shall provide Travel/Computer Services required in the performance of CLINs 0001 and 0002 above pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting. This CLIN is fully funded.

3. SECTION F

<u>Item No</u>	<u>Supplies Schedule Data</u>	<u>Delivery Schedule</u>	
		<u>Quantity</u>	<u>Date</u>
0001	SubCLIN Del Sch acrn: AA ship to: U	Sec Class: U	
		1	99 APR 02
	<u>descriptive data:</u> The period of performance for this additional effort shall be for an 11 month period beginning 04 May 1998 and extending through 02 April 1999.		
0002	CLIN Del Sch acrn: AA ship to: U	Sec Class: U	
		1	ASREQ

